GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.70,000/- towards monthly hire charges for the vehicle used by the Deputy Secretary to Government, for the 2 months of July, 2019 and August, 2019 - Expenditure – Sanctioned - Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 459 **Dated: 03-10-2019**

Read the following:

1. G.O Rt.No. 365, Social Welfare (OP.II) Dept., Dated:31-07-2019.
2. M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, Bill No.156, 160 and 157 Dated:01.08.2019 and 01.09.2019.

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ORDER:-

Sanction is hereby accorded for payment of Rs.70,000/- (Rupees Seventy thousand only) for the 2 months of July, 2019 and August, 2019 i.e., from 01.07.2019 to 31.07.2019 and 01.08.2019 to 31.08.2019 towards hire charges for the Vehicle bearing No.AP 16 TS 0143 at the rate of Rs.35,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Deputy Secretary to Government, Social Welfare Department, A.P. Secretariat.

2) The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P.Secretariat Branch, Amaravathi shall pass the bill and credit the amount of Rs.70,000/- (Rupees Seventy thousand only) for the 2 months of July, 2019 and August, 2019 i.e., from 01.07.2019 to 31.07.2019 and 01.08.2019 to 31.08.2019 in favour M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.
Copy to:-
The Social Welfare (OP- Claims) Dept.
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER